

**BILL OF LADING VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 300

U. S. **COST REIMBURSABLE**
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1131

To _____
(Payee)

PAID BY

SAPC 7656
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				58,035	84 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 58,035.84 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 6-15-

Differences _____

Amount verified; correct for
(Signature or initials) *[Signature]*

58,035.84

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

By *[Signature]* 7/12/56
CONTRACTING OFFICER
SIGN ORIGINAL ONLY

† *[Signature]* 7/12/56
Title _____
STATINTL

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$_____. } on Treasurer of the United States in
{ Cash, \$_____, on _____, 19____. } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify is not retained, the voucher must be signed and receipted by an approving officer; otherwise, the approving officer will sign on the line below.

Per _____

Public Voucher for Purchase of
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 300

(Department, bureau, or establishment)

STATINTL
STATINTL

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems. Direct Costs properly chargeable to Contract A101 for the period 1/1/56 thru 5/27/56 Labor for period from 1/1/56 thru 5/27/56 Overhead computed for Communications Division at interim rate of [REDACTED]					STATINTL
<u>P.O. #</u>	<u>CK #</u>	<u>Vendor</u>					
-	17541	J. Parr, BSEE		45	50		
10573	18041	Maydwell & hartzell		222	50		
10663	18135	General Elec Sup.		71	02		
10573	18373	Maydwell & Hartzell		60	13		
10664	18577	J. Baxter Co.		957	55		
-	18696	D. D. Hildyard		292	00		
-	18765	J. Kettl		180	00		
10662	19245	Maydwell		17	82		
10662	19245	"		78	89		
18407	19245	"		15	89		
20130	19713	Beverly Surgical		17	64		
10661	19794	Elec. Spec.		82	39		
10665	19952	Kellogg		305	80		
-	20598	Harris/Denner		10,643	96		
18407	20425	Maydwell		5	03		
18465	20683	Par Fire		108	00		
-	23158	Harris/Denner		1,182	66		
18036	24032	Belyea		228	66		
		Sub-Total				14,515	44
10792	18244	Sala Elec.		144	34		
-	18604	General Radio		19	00		
10788	18609	Kay Elec.		572	12		
10791	19377	Dressen Barnes		650	00		
10812	19708	Assoc. Ind.		323	37		
10790	20510	Gen Radio		295	00		
10787	20839	Measure		166	32		
10791	20971	Dressen Barnes		245	00		
10790	23222	General Radio		695	00		
10789	23504	Hewlett		1,050	00		
9760	25262	Perkin		489	16		
		Sub-Total				4,649	31

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100053-9
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 300
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
P.O. #	CK #	Vendor					
10802	18262	Kierluff Elec.		116	62		
10799	18450	Neeley Elec	1,274	13			
13472	17693	So Calif. Sta.	4	41			
10811	18582	Calif. Sound Prod.	65	34			
10806	19000	Bing ICrosby	48	75			
10795	19159	D/R Ltd.	185	00			
10796	19241	Kay Elec.	572	12			
10809	19259	Scherr	35	60			
10815	19370	Calif Hdwe.	4	70			
10815	19479	Calif Hdwe.	20	70			
10814	19715	Braun Corp	25	60			
10803	19858	Dressen Barnes	1,100	00			
10797	19923	Calif. Elec.	41	50			
Material Req.		#10000779	2,443	59			
10793	20510	General Radio	150	00			
17902	21092	M. C. Jones	66	00			
10801	21190	Hewlett - Packard	2,650	00			
10979	21190	" "	565	00			
10801	21190	" "	640	00			
17909	21579	Bird Elec.	165	00			
10793	21791	Gen. Radio	695	00			
10801	23230	Hewlett Pack.	1,050	00			
12578	24377	Kay	1,144	25			
12411	24103	Winchr		31			
17885	24236	Rayco	44	07			
12411	24256	Winchr	9	90			
12590	24764	Bing Crosby Ent.	97	50			
12589	24596	Fed. Parch.	116	62			
22551	24816	B. Gamble	94	59			
21400	24701	Wag Co Am.	577	60			
21397	25013	Noland Paper	35	64			
Material Req.		#10-3914	3	00			
"	"	#10-3915	39	92			
12637	25049	Lektronix	28	51			
12566	25130	Calif. Sound	130	68			
12609	25404	D/R Ltd.	366	30			
12606	25424	M. C. Jones Inc.	132	00			
12604	25876	Lektronix	2,795	76			
12605	25483	Scherr	71	20			
12596	25566	Gen. Radio	310	00			
12413	25721	Fed Purch.	12	11			
27609	26372	Noland Paper	20	20			
12594	26240	Hewlett/Pack	300	00			
12617	25963	Bird Elec	330	00			
10799	26037	Neely Elec.	123	75			

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Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 3 of Bureau Voucher No. 300
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>P.O. #</u>	<u>CK #</u>	<u>Vendor</u>					
12644	26659	Hewlett		4,750	00		
12595	26575	"		1,130	00		
12838	26873	Newark		128	48		
12589	26889	Fed. Purch.		58	31		
12589	26756	" "		116	62		
12589	26756	" "		(58)	(31)		
		Sub-Total				24,828	07
		Total Other Costs				43,992	82
		Total Labor, Overhead and Other Costs					
		G. & A. expense computed at interim rate of					
		TOTAL COSTS				58,035	84
		STATINTL					
		STATINTL					
		STATINTL					